

# Quarterly Tracking Information on the Intrastate First Payments and New Status Timeliness Goals

Region: New York

Intrastate First Payments  
14/21 Day Timelapse

New Status Timeliness, 90 Days

| State          | Performance for Yr<br>Ending 06/30/2003 | Change From Yr<br>Ending 03/31/2003 | Performance for Yr<br>Ending 06/30/2003 | Change From Yr<br>Ending 03/31/2003 |
|----------------|---|-------------------------------------|---|-------------------------------------|
| New Jersey     | 83.5%                                   | -1.1%                               | 68.3%                                   | 2.3%                                |
| New York       | 92.2%                                   | 0.1%                                | 89.0%                                   | -0.3%                               |
| Puerto Rico    | 86.8%                                   | 1.4%                                | 64.2%                                   | -3.7%                               |
| Virgin Islands | 84.2%                                   | 0.0%                                |   | #NAN                                |

09-15-03

86.7%

0.1%

75.7%

0.77%

Highlighted Areas Represent States Below GPRA Goals:

First Payments = 91%

Tax = 80%

Data for the following state(s) missing on Ar581 : VI